61288, Houston TX 77208	CT OF TEXAS P.O.Box sion)	PROOF OF CLAIM	
Name of Debtors		Case Number	
Stage Stores, Inc., a Delaware con Specialty Retailers, Inc., a Texas of Specialty Retailers, Inc. (NV), a New Special Retai	corporation	00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	788-14422 Creditor ID#:
*place an "x" beside the name of the Debto against	r you are filing a claim		
Name of Creditor (The person or other entity to money or property): Crown Office Supplies.	o whom the debtor owes	Check box if you are aware that anyone else a filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	
Name and address where notices should be		Check box if you have never received any notices from the bankruptcy court in this case	Sanitore
Crown Office Supplies. PO Box 7818 Tyler TX 75711-7818		Check box if the address differs from the address on the envelope sent to you by the court.	Michael Sales District Court
Account or other number by which creditor 105976	identifies debtor:	Check here replaces if this claim amends a prev	iously filed claim, desped:
1. Basis for Claim Goods sold Services performed Money loaned Personal injury/wrongful death		Retiree benefits as defined in 11 L Wages, salaries, and compensation Your SS#: Unpaid compensation for services	on (Fill out below)
Taxes Other		from to	(date)
			<u> </u>
2. Date debt was incurred: 4. Total Amount of Claim at Time Case File If all or part of your claim is secured or entire	tled to priority, also complet t or other charges in additio	(date) 3. If court judgment, date of the litem 5 or 6 below.	<u> </u>
Other	tled to priority, also complet t or other charges in additioners. by collateral (including a	a. If court judgment, date of the ltem 5 or 6 below. In to the principal amount of the claim. 6. Unsecured Priority Claim Check this box if you have an Amount entitled to priority \$ Specify the priority of the claim Wages, salaries, or commissions (up to the bankruptcy petition or cessation of U.S.C. § 507(a)(3)	Attach itemized statement of all interest or unsecured priority claim 1: 2 \$4,300),* earned within 90 days before filing of the debtor's business, whichever is earlier - 11
Other	tled to priority, also complet t or other charges in additiones. by collateral (including a perty of Debtor's Estate	a. If court judgment, date of the ltem 5 or 6 below. In to the principal amount of the claim. 6. Unsecured Priority Claim Check this box if you have an Amount entitled to priority \$ Specify the priority of the claim Wages, salaries, or commissions (up to the bankruptcy petition or cessation of U.S.C. § 507(a)(3) Contributions to an employee benefit purpose to the personal, family, or household use - 11 Alimony, maintenance, or support ower 507(a)(7). Taxes or penalties owed to government.	Attach itemized statement of all interest or unsecured priority claim 1: 0 \$4,300),* earned within 90 days before filing of the debtor's business, whichever is earlier - 11 lan - 11 U.S.C. § 507(a)(4). lase, lease, or rental of property or services for U.S.C. § 507(a)(6). d to a spouse, former spouse, or child - 11 U.S.C. tal units - 11 U.S.C. § 507(a)(8).
2. Date debt was incurred: 4. Total Amount of Claim at Time Case File If all or part of your claim is secured or entity— Check this box if claim includes interest additional charge. 5. Secured Claim. — Check this box if your claim is secured right of setoff). Brief Description of Collateral: — Real Estate — Motor Vehicle — Other All personal and intangible proposal and intangible proposal contents.	tled to priority, also complet t or other charges in additiones. by collateral (including a perty of Debtor's Estate	a. If court judgment, date of the ltem 5 or 6 below. In to the principal amount of the claim. 6. Unsecured Priority Claim Check this box if you have an Amount entitled to priority \$_ Specify the priority of the claim Wages, salaries, or commissions (up to the bankruptcy petition or cessation of U.S.C. § 507(a)(3) Contributions to an employee benefit pup to \$1,950* of deposits toward purch personal, family, or household use - 11 Alimony, maintenance, or support ower 507(a)(7). Taxes or penalties owed to government Other - Specify applicable paragraph of the street of the stree	Attach itemized statement of all interest or unsecured priority claim 1: 2 \$4,300),* earned within 90 days before filing of the debtor's business, whichever is earlier - 11 lan - 11 U.S.C. § 507(a)(4). lase, lease, or rental of property or services for U.S.C. § 507(a)(6). d to a spouse, former spouse, or child - 11 U.S.C. tal units - 11 U.S.C. § 507(a)(8). of 11 U.S.C. § 507(a). /98 and every 3 years thereafter with respect to
2. Date debt was incurred: 4. Total Amount of Claim at Time Case File If all or part of your claim is secured or entity— Check this box if claim includes interest additional charge. 5. Secured Claim. — Check this box if your claim is secured right of setoff). Brief Description of Collateral: — Real Estate — Motor Vehicle — Other All personal and intangible proposal and intangible proposal and content of the collateral: Value of Collateral: Amount of arrearage and other charges at	tled to priority, also completed to rother charges in additional pes. by collateral (including a perty of Debtor's Estate perty of Setate pe	date) 3. If court judgment, date of the lam. 6. Unsecured Priority Claim Check this box if you have an Amount entitled to priority \$ Specify the priority of the claim Wages, salaries, or commissions (up to the bankruptcy petition or cessation of U.S.C. § 507(a)(3) Contributions to an employee benefit pup to \$1,950* of deposits toward purch personal, family, or household use - 11 Alimony, maintenance, or support ower 507(a)(7). Taxes or penalties owed to government of the Specify applicable paragraph of the Amounts are subject to adjustment on 4/1 cases commenced on or after the date of a deucted for the same promissory racts, flien.	Attach itemized statement of all interest or unsecured priority claim 1: 2 \$4,300),* earned within 90 days before filing of the debtor's business, whichever is earlier - 11 lan - 11 U.S.C. § 507(a)(4). lase, lease, or rental of property or services for U.S.C. § 507(a)(6). d to a spouse, former spouse, or child - 11 U.S.C. tal units - 11 U.S.C. § 507(a)(8). of 11 U.S.C. § 507(a). /98 and every 3 years thereafter with respect to





302 North Broadway • P.O. Box 7818 • Tyler, Texas 75711 (903) 593-1592 • (903) 593-6091 FAX

454865-Ø INVOICE NUMBER:

INVOICE DATE:

04/17/00

PAGE:

SOLD

TO:

STAGE STORES 10201 MAIN STREET SPECIALTY RETAILERS,

INC. TX 77025 SHIP TQ:

STAGE STORES

506 BEALL BLVD. JACKSONVILLE

TX 75766.

CUST. NUMBER:

HOUSTON

105976

P.O. NUMBER:

SALESPERSON....:

RONNY WIGLEY

e-mail: crownoffice@tyler.net

ITEM I.D. / DESC.	ORDERED	SHIPPED	B/O UN	IIT NET PRICE	EXTENSION				
Customer P/O#LORI ECHOLS/589-5613									
10050 LEE	24	24	Εſ	.670	16.08				
MOISTENER, SORTKWIK, 3/80Z	1								
12881 IMN	10	10	B)	5.990	59.90				
DISKETTE, DS-HD, 3.5", FRMTD			1	•					
15001 SAN	144	144	EA	1.163	167.47				
MARKER, H/DUTY, KING SZ, BK	0.00		'	ı					
1800 HUN	1	1	EF	13.990	13.99				
SHARPENER, PCL, ELEC, PY/WN				ı	1				
35715 UNV	3	3	["	6.480	19.44				
ROLL, ADD/CALC, 2.25, 12/PK									
43116 UNV		2	EA	4.600	9.20				
STAPLER, ECONO, FULLSTP, BK	1		1 1	1	— · · · ·				
56501 UNV	3	3	EA	. 800	2.40				
MOISTENER, PENCIL TYPE			1		· · · · · · · · · · · · · · · · · · ·				
724-4 RAV	4	4	PH	7.503	30.01				
BATTERY, REUSABLE, AAA, 4/PK	•				1				
PS3R RAV	1	i	EF	24.453	24.45				
CHARGER, BATTERY					1				

THANKS FOR SHOPPING AT CROWN !!

SUBTOTAL:

TAX :

YOUR TOTAL SAVINGS ON THIS INVOICE IS \$ 193.72.

TOTAL :





302 North Broadway • P.O. Box 7818 • Tyler, Texas 75711 (903) 593-1592 • (903) 593-6091 FAX

INVOICE NUMBER: 454865-1

INVOICE DATE:

05/03/00

PAGE: 1

SOLD

TO:

STAGE STORES

10201 MAIN STREET

SPECIALTY RETAILERS, INC.

HOUSTON

TX 77025

SHIP TO:

STAGE STORES

JACKSONVILLE

506 BEALL BLVD.

TX 75766

CUST. NUMBER:

105976

P.O. NUMBER :

SHIP DATE ...

めべきのできめる TERMS:

NET 30

SALESPERSON...

MONNY WIREY

e-mail: crownoffice@tyler.net

ITEM I.D. / DESC.			ORDERED	SHIPPED	В/О	UNIT	NET PRICE	EXTENSION
1102-31	Customer BDY	P/O#LORI	ECHOLS/58	9-5613	1 1 1 1	ΕΑ	41.213	41.21
	RZ/3VERT, LTR, B	Υ	•	•	1	L_F	**************************************	71.5.1

THANKS FOR SHOPPING AT CROWN !!

SUBTOTAL:

41.21

TAX

3.40

YOUR TOTAL SAVINGS ON THIS INVOICE IS \$

13.74.

TOTAL

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302 North Broadway • P.O. Box 7818 • Tyler, Texas 75711 (903) 593-1592 • (903) 593-6091 FAX

INVOICE NUMBER: 454996ー②

INVOICE DATE:

04/18/00

PAGE:

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TO:

STAGE STORES 10201 MAIN STREET

SPECIALTY RETAILERS, INC.

HOUSTON

TX 77025

SHIP TO:

STAGE STORES

506 BEALL BLVD.

JACKSONVILLE

TX 75766

CUST. NUMBER:

105976

P.O. NUMBER:

SHIP DATE ...

ወ<u>ፈ / 1 ወ / ወወ TERMS</u>-

NET 30

SALESPERSON...

MONNY WIGHTY

e-mail: crownoffice@tyler.net

ITEM I.D. / DESC.	ORDERED	SHIPPED	в/о иміт	NET PRICE	EXTENSION
Who Called: LODL: DL::450B DUR BATTERY, 3 VOLT, LITHIUM	ORI ECHOLS	. 6	ËΆ	2.618	15.71

THANKS FOR SHOPPING AT CROWN !! SUBTOTAL: 15.71

TAX : 1.30

YOUR TOTAL SAVINGS ON THIS INVOICE IS \$ 5.23. TOTAL : 17.01





Office Supplies • Printing • Furniture 302 North Broadway • P.O. Box 7818 • Tyler, Texas 75711 (903) 593-1592 • (903) 593-6091 FAX

INVOICE NUMBER: 455245-0

INVOICE DATE:

Ø4/21/ØØ

PAGE:

SOLD TO:

STAGE STORES 10201 MAIN STREET SPECIALTY RETAILERS, INC. HOUSTON

TX 77025

SHIP TO:

STAGE STORES

506 BEALL BLVD.

JACKSONVILLE

TX 75766

CUST. NUMBER:

105976

P.Q. NUMBER:

划4/急1/仪数 TERMS:

e-mail: crownoffice@tyler.net

ITEM I.D. / DESC.	ORDERED	SHIPPED	B/O	UNIT	NET PRICE	EXTENSION
Who Called: LORI 715-4 RAV BATTERY, REUSABLE, AA, 4/PK	3	3		ĿΚ	7.503	22.51

THANKS FOR SHOPPING AT CROWN !! SUBTOTAL: 22.51 TAX 1.86 YOUR TOTAL SAVINGS ON THIS INVOICE IS \$ TOTAL 5.03. 24.37





302 North Broadway • P.O. Box 7818 • Tyler, Texas 75711 (903) 593-1592 • (903) 593-6091 FAX

455408-0 INVOICE NUMBER:

INVOICE DATE:

04/27/00

PAGE:

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TQ:

STAGE STORES 10201 MAIN STREET SPECIALTY RETAILERS, INC.

HOUSTON

TX 77025

SHIP TO:

STAGE STORES

506 BEALL BLVD.

TX 75766

CUST. NUMBER:

105976

P.O. NUMBER:

JACKSONVILLE

e-mail: crownoffice@tyler.net

ITEM I.D. / DESC.	ORDERED.	SHIPPED	В/О	UNIT	NET PRICE	EXTENSION
Who Called: LORI 43132 SNY CASSETTE, 120MIN, NRML BIAS	2	2		ΕA	1.890	3.78
564-01 PAP FLUID, CORRECT, 60Z, WE	36	36		EA	- 980	35.28

THANKS FOR SHOPPING AT CROWN !!

SUBTOTAL:

39.06

TAX

YOUR TOTAL SAVINGS ON THIS INVOICE IS \$

4**0**.54.

TOTAL